

Printed on: 01/02/2024
ANDREW B. FINBERG [ICB-99001-00]

Page 1 of 2

**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 22-13729 (ABA)

Dawn M. Delorenzo
25 Pump Branch Road
Berlin, NJ 08009

Monthly Payment: \$2,882.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2023 to 12/31/2023

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/17/2023	\$2,200.00	02/16/2023	\$2,200.00	03/15/2023	\$2,350.00	04/20/2023	\$2,350.00
06/05/2023	\$2,350.00	08/04/2023	\$3,100.00	08/07/2023	\$3,166.00	08/30/2023	\$3,166.00
09/27/2023	\$3,166.00	11/15/2023	\$3,168.00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	DAWN M. DELORENZO	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ROBERT N. BRAVERMAN, ESQUIRE	13	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00
1	ARS ACCOUNT RESOLUTION SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
2	ACCOUNT RESOLUTION SERVICES	0	\$0.00	\$0.00	\$0.00	\$0.00
3	AMERICAN CORADIUS INTERNAT'L, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
4	AMERICAN EXPRESS	33	\$1,704.38	\$0.00	\$1,704.38	\$0.00
5	BUILD CARD	33	\$0.00	\$0.00	\$0.00	\$0.00
6	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$983.10	\$0.00	\$983.10	\$0.00
7	JPMORGAN CHASE BANK, N.A.	33	\$1,001.36	\$0.00	\$1,001.36	\$0.00
8	CITIZENS BANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
9	COMPLETE PAYMENT RECOVERY SERVICES, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
10	CONVERGENT OUTSOURCING, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
11	COOPER UNIVERSITY HEALTH CARE	33	\$0.00	\$0.00	\$0.00	\$0.00
12	CREDIT COLLECTION SERVICES	0	\$0.00	\$0.00	\$0.00	\$0.00
13	LVNV FUNDING, LLC	33	\$793.86	\$0.00	\$793.86	\$0.00
14	DIAGNOSTIC PATHOLOGY CONSULTANTS	33	\$0.00	\$0.00	\$0.00	\$0.00
15	EMERGENCY PHYSICIAN ASSOC. OF S. JERSEY	33	\$1,682.00	\$0.00	\$1,682.00	\$0.00
16	EOS CCA	33	\$0.00	\$0.00	\$0.00	\$0.00
17	EQUIFAX INFORMATION SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
18	EXPERIAN	0	\$0.00	\$0.00	\$0.00	\$0.00
19	FBCS	0	\$0.00	\$0.00	\$0.00	\$0.00
20	HOME DEPOT	33	\$0.00	\$0.00	\$0.00	\$0.00
21	DEPARTMENT OF THE TREASURY	24	\$22,916.79	\$17,559.46	\$5,357.33	\$17,559.46
22	KOHL'S/CAPITAL ONE	33	\$0.00	\$0.00	\$0.00	\$0.00
23	LABCORP	33	\$0.00	\$0.00	\$0.00	\$0.00
24	LVNV FUNDING, LLC	33	\$166.80	\$0.00	\$166.80	\$0.00
25	MIDLAND FUND	33	\$0.00	\$0.00	\$0.00	\$0.00
26	MIDFIRST BANK	24	\$12,387.75	\$10,066.79	\$2,320.96	\$10,066.79

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	NEW JERSEY TURNPIKE AUTHORITY	33	\$1,610.55	\$0.00	\$1,610.55	\$0.00
28	NATIONWIDE CREDIT, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
29	PORTFOLIO RECOVERY ASSOCIATES, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
30	PRECISION AUTO	24	\$0.00	\$0.00	\$0.00	\$0.00
31	QUANTUM3 GROUP, LLC	33	\$607.74	\$0.00	\$607.74	\$0.00
32	PINNACLE SERVICE SOLUTIONS, LLC	33	\$741.75	\$0.00	\$741.75	\$0.00
33	QUALITY ASSET RECOVERY, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
34	REMEX INC	0	\$0.00	\$0.00	\$0.00	\$0.00
35	RESURGENT CAPITAL SERVICES	0	\$0.00	\$0.00	\$0.00	\$0.00
36	SOUTH JERSEY RADIOLOGY ASSOCIATES	0	\$0.00	\$0.00	\$0.00	\$0.00
37	STATE OF NEW JERSEY	28	\$12,132.77	\$0.00	\$12,132.77	\$0.00
38	STATE OF NEW JERSEY DIVISION OF TAXATION	0	\$0.00	\$0.00	\$0.00	\$0.00
39	QUANTUM3 GROUP, LLC	33	\$350.00	\$0.00	\$350.00	\$0.00
40	TARGET	0	\$0.00	\$0.00	\$0.00	\$0.00
41	TOWNSHIP OF WINSLOW	24	\$725.26	\$725.26	\$0.00	\$725.26
42	TRANSUNION	0	\$0.00	\$0.00	\$0.00	\$0.00
43	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
44	EMERGENCY PHYSICIAN ASSOCIATES OF SJ, PC	33	\$1,682.00	\$0.00	\$1,682.00	\$0.00
45	WELLS FARGO BANK, N.A.	33	\$3,056.57	\$0.00	\$3,056.57	\$0.00
46	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
47	ROBERT BRAVERMAN	0	\$0.00	\$0.00	\$0.00	\$0.00
48	DEPARTMENT OF THE TREASURY	28	\$98,499.15	\$0.00	\$98,499.15	\$0.00
49	DEPARTMENT OF THE TREASURY	33	\$69,796.15	\$0.00	\$69,796.15	\$0.00
50	DOMINICK LOMBARDO	24	\$0.00	\$0.00	\$0.00	\$0.00
51	LAW OFFICE OF SIMON GOLDENBERG, PLLC	33	\$0.00	\$0.00	\$0.00	\$0.00
52	STATE OF NEW JERSEY	24	\$6,153.95	\$5,000.95	\$1,153.00	\$5,000.95
53	STATE OF NEW JERSEY	33	\$2,267.19	\$0.00	\$2,267.19	\$0.00
54	CAMDEN COUNTY MUA	24	\$742.42	\$603.32	\$139.10	\$603.32
55	EZPASS	33	\$0.00	\$0.00	\$0.00	\$0.00
56	TD BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
57	LVNV FUNDING, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
58	MIDLAND CREDIT MANAGEMENT	33	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
06/01/2022	8.00	\$0.00
02/01/2023	Paid to Date	\$17,900.00
03/01/2023	51.00	\$2,882.00
06/01/2027	Projected end of plan	

Total payments received this period: \$27,216.00

Total paid to creditors this period: \$36,955.78

Undistributed Funds on Hand: \$0.00

Arrearages: \$8,886.00

Attorney: ROBERT N. BRAVERMAN, ESQUIRE

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.